

5264
Copy 5 of 5

11 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : - Travel Claim for Period
19 - 31 March 1956

1. It is requested that subject (employee's - ~~XXXXXXXXXX~~
 XXXX) 144.1 account be credited in the amount of \$ 334.31. The credit
 should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
13 March 1956	\$675.00	\$334.31

2. For your protection in taking this action, I certify that there
 is in the custody of the Project Comptroller a sufficient voucher which
 is consistent with Agency regulations, approved by an appropriate approving
 authority and certified by an authorized certifying officer in the amount
 of \$ 334.31. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-HCI Proj 383-56 6-1004-30-010	239	02.1	\$334.31	
Dr. 600.1				

3. The Security Office has requested that this voucher not be
 released through normal administrative channels.

Authorized Certifying Officer
 Project Comptroller

JHS/jec

Distribution:
 0&1 - Addressee
 3 - Voucher file
 4 - Proj Pers file
 5 - Chrono